5121025/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – AIS Officers – Providing private leased residential accommodation to **Sri A.Md.Imtiaz, IAS** – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat owner i.e., Mr.Doddapaneni Satyajit S/o.Veerabhadra Rao for a period of one month i.e., from 17-9-2021 to 16-10-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1748 Dated:21-10-2021.

Read the following:

1. G.O.Rt.No.1411, G.A. (Accom) Dept., dated: 31-8-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Mr.Doddapaneni Satyajit S/o.Veerabhadra Rao for the premises of Flat No.1609, in 16th Block 9th Floor, GEV RADHA MADHAV APARTMENTS, Vijayawada Krishna District, A.P., for the residence of Sri A.Md.Imtiaz, IAS, CEO, SERP, AP, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/-(Rupees Forty Thousand only) for a period of (11) months i.e., from 17-06-2021 to 16-05-2022 and also sanction of an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner for the period of one month i.e., from 17-06-2021 to 16-07- 2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 17-9-2021 to 16-10-2021 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner i.e., Sri Veerabhadra Rao Doddapaneni A/c No.62008767344, State Bank of India , Prajashakthi Nagar Branch, Vijayawada, IFSC Code: SBIN0007899, Aadhar No.8356 6846 7709, PAN No.ACEPD4703B.

4. The Member of Service shall forego the HRA for the period from 17-9-2021 to 16-10-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri A.Md.Imtiaz, IAS, CEO, SERP, AP, Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., Flat Owner Mr.Doddapaneni Satyajit S/o.Veerabhadra Rao
D.No.40-7-2/B, Madhava Plaza, V. Siddartha Public School Road,
Mogalrajpuram, Vijayawada, Krishna District, A.P.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC .(C.No1468750)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER